

VENDOR PAYMENTS
Human Resources
JUNE 2013

Vendor Name	Description	Amount Paid
B & P Ice Machines Inc	Maint. & Repairs	225.29
B & P Ice Machines Inc	Supplies and Materials	229.00
B&H Photo-Video	Supplies and Materials	2,145.60
Belmont University	Prof Services Third Party	4,104.60
Canon Solutions America Inc	Rentals and Insurance	376.36
Cdw Government Inc	Data Processing	25,264.30
Cintas Corporation	Prof Services Third Party	179.90
Complete Book & Media Supply Inc	Supplies and Materials	1,128.75
DeliDaves	Travel	96.00
Dell Marketing LP	Data Processing	194.91
Denise Stacy	Prof Services Third Party	1,066.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	694.90
Franklin Court Reporters	Prof Services Third Party	1,106.25
Get It Guru Inc	Supplies and Materials	822.00
Graham Reside	Prof Services Third Party	5,000.00
Holiday Inn	Travel	172.00
Insight Public Sector Inc	Data Processing	417.36
Nashville Office Interiors	Maint. & Repairs	2,880.00
Patsy B Norman	Prof Services Third Party	80.00
Raes Catering	Travel	397.47
Ricoh Americas Corporation	Rentals and Insurance	504.27
Staples Advantage	Data Processing	2,210.63
Tennessee Bar Association	Prof Services Third Party	320.00
TN Center for Performance Excellence	Prof Services Third Party	250.00
TN Center for Performance Excellence	Supplies and Materials	577.50
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Univer of Tennessee	Prof Services Third Party	74,666.00
West Payment Center	Prof Services Third Party	567.00
Young Motivation Group	Prof Services Third Party	3,000.00